

Work Order ID 81885

81885

Page 1

Tuesday, March 20, 2012 11:27:19 AM

Item ID: D3499-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Placard
 Start Date: 3/20/2012 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 3/26/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 12-03-20 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3499 | Rev C | | | | | | | | |

100 PURCHASING 0.00

100

Purchasing Memo 0.00
 Purchasing Issue P/O: 14492
 Fabricate as per Dwg D3499
 Possible Supplier: Studio Lettrage
 Material release note is required

[Signature] 12-03-20

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

[Signature] 12/03/22 (12)

120 QC6- Inspect dimensions to drawing 0.00

120

QC Memo 0.00
 Quality Control

12/03/23 SCC

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: ST 50 | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12-03-23

12/3/26

12-03-23

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

Tuesday, March 20, 2012 11:27:24 AM

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Work Order ID: 81885

81885

Parent Item: D3499-5

D3499-5

Parent Item Name: Placard

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 06-05-05 JLM

IPP Rev:B As per Rev B 06-08-31 JLM

IPP Rev:C as per dwg

revC DD 10.02.23 verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D3499-5P

Purchased

No

110

Each

0.0000

1

12

D3499-5P

**

PLACARD

R 14/3/12

Dart Aerospace Ltd

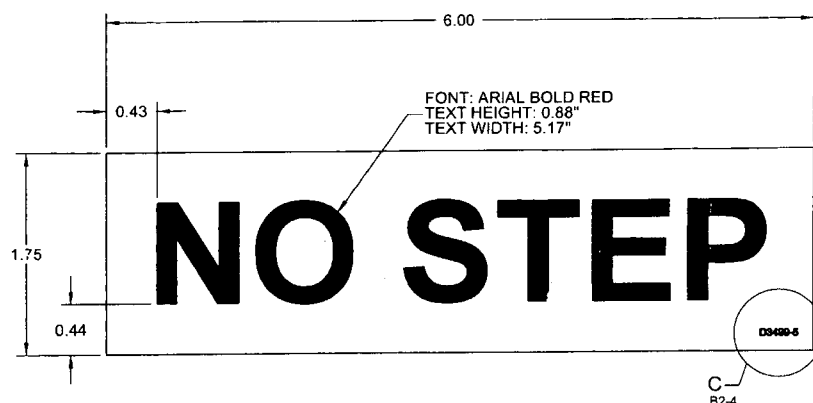
| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

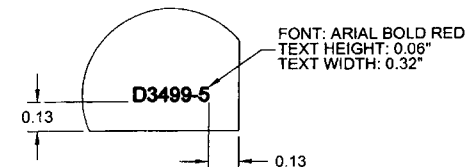
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NOTE: Date & initial all entries



D3499-5 PLACARD



DETAIL C B5-4
SCALE 2X

RELEASED
2010-02-03
MPS

NOTES:

- 1) MATERIAL: RED LETTERS ON WHITE ADHESIVE BACK VINYL
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031. SIZE IS 6.00" LONG x 1.75" WIDE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

| | | | |
|------------|----------|---|--------------|
| DESIGN | RF | DART AEROSPACE USA, INC. | |
| DRAWN | RF | PORT HADLOCK, WA | |
| CHECKED | RF | DRAWING NO. | REV. C |
| MFG. APPR. | RF | D3499 | SHEET 4 OF 4 |
| APPROVED | RF | TITLE | SCALE |
| DE APPR. | RF | CABLE GUARD | NTS |
| DATE | 09.06.19 | <small>COPYRIGHT © 2006 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small> | |

Dart Aerospace Ltd

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NOTE: Date & initial all entries

Studio de Lettrage

210 Main Street W
Hawkesbury, Ontario K6A 2H6

INVOICE

Invoice No.: 17587
Date: 03/22/2012
Ship Date: 03/22/2012
Page: 1
Re: Order No. WO6880

Sold to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7

Ship to:

Dart Aerospace Ltd
Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|---------------------------------|-----|--------------|--------|
| | | 10 | D3997-1P Placard | H | 6.00 | 60.00 |
| | | 10 | D3997-37P Placard | H | 6.00 | 60.00 |
| | | 10 | D3997-9P Placard | H | 6.00 | 60.00 |
| | | 10 | D2567P Placard | H | 6.00 | 60.00 |
| | | 20 | D2258-200P Weight Placard 200LB | H | 3.00 | 60.00 |
| | | 20 | D3428-1P | H | 3.00 | 60.00 |
| | | 12 | D3499-5P | H | 5.00 | 60.00 |
| | | | PO # 16492 | | | |
| | | | H - HST 13% | | | 54.60 |
| | | | HST | | | |
| | | | PST Exempt: #6122-5207 | | | |
| Studio de Lettrage HST: #825007651RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 474.60 |
| Comment: | | | | | | |
| Sold By: | | | | | | |